

DOI Work Activity 2B: Collect, Manage, and Ensure Compliance - AML Fees

Program Area:	Landscapes and Watersheds
End Outcome Goal:	PEO 1 - Improve Health of Watersheds, Landscapes, and Marine Resources that are DOI Managed or Influenced in a Manner Consistent with Obligations Regarding the Allocation and Use of Water
Intermediate Outcome:	This activity does not align to an intermediate outcome
DOI Sub process:	4b - Conduct inspections to ensure appropriate use

Examples/Notes: This activity refers entirely to the execution of the Surface Mining Control and Reclamation Act's abandoned coal mine reclamation fee provisions. It is included in this goal area because its sole purpose is to fund the reclamation of land and water adversely affected by past coal mining operations

Work Activity Description: All collection, accounting, audit and related compliance activities associated with ensuring abandoned mine reclamation fees are accurately reported and paid, and that the compliance status of all coal mining permits is known. These include:

- Reviewing all coal mining permit transactions recorded by regulatory authorities, and determining those subject to fee payment.
- Developing and maintaining the systems to account for billing and collections, and federal/state shares of the funds.
- Preparing and processing pre-printed forms and reporting packages that are mailed to coal companies.
- Following up with and taking action on delinquent reporters and payers.
- Providing coal operators assistance on reporting and record-keeping issues.
- Conducting on-site reviews of coal companies' books and records.
- Developing fee policy and regulatory revisions to adapt to changes in the industry and legislation.
- Coordinating work with other federal, state, and Tribal organizations involved in coal mining oversight and related activities.

Also includes management of the Abandoned Mine Reclamation Fund, covering:

- Investment of funds not needed for immediate disbursement, and
- Calculation of payments from the interest earned to the UMWA Combined Benefit Fund.

Output: Permits managed for fee compliance	Unit of Measure: Number of permits managed for fee compliance.
Inputs: AML fee, value, and production reports from companies; permit information from regulatory authorities; production data from other sources.	Cost Drivers: Receipt of fee revenue and reports, and permit changes, delinquent accounts, enforcement actions.

System Interfaces:

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